

United States Bankruptcy Court WESTERN District of NEW YORK		Voluntary Petition																
Name of Debtor (if individual, enter Last, First, Middle): P&D Manufacturing, Inc., a Corporation	Name of Joint Debtor (Spouse)(Last, First, Middle):																	
All Other Names used by the Debtor in the last 6 years (include married, maiden, and trade names): fdba Winross	All Other Names used by the Joint Debtor in the last 6 years (include married, maiden, and trade names):																	
Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all): 59-3694081	Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all):																	
Street Address of Debtor (No. & Street, City, State & Zip Code): 855 Publishers Parkway Webster NY 14580	Street Address of Joint Debtor (No. & Street, City, State & Zip Code):																	
County of Residence or of the Principal Place of Business: Monroe	County of Residence or of the Principal Place of Business:																	
Mailing Address of Debtor (if different from street address): SAME	Mailing Address of Joint Debtor (if different from street address):																	
Location of Principal Assets of Business Debtor (If different from street address above): SAME																		
Information Regarding the Debtor (Check the Applicable Boxes)																		
Venue (Check any applicable box) <p><input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p>																		
Type of Debtor (Check all boxes that apply) <p><input type="checkbox"/> Individual(s) <input type="checkbox"/> Railroad <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Stockbroker <input type="checkbox"/> Partnership <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Other _____ <input type="checkbox"/> Clearing Bank</p>		Chapter or Section of Bankruptcy Code Under Which the Petition is Filed (Check one box) <p><input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Sec. 304 - Case ancillary to foreign proceeding</p>																
Nature of Debts (Check one box) <p><input type="checkbox"/> Consumer/Non-Business <input checked="" type="checkbox"/> Business</p>		Filing Fee (Check one box) <p><input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3.</p>																
Chapter 11 Small Business (Check all boxes that apply) <p><input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101 <input type="checkbox"/> Debtor is and elects to be considered a small business under 11 U.S.C. § 1121(e) (Optional)</p>																		
Statistical/Administrative Information (Estimates only) <p><input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.</p>		THIS SPACE IS FOR COURT USE ONLY																
Estimated Number of Creditors <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">1-15</td> <td style="text-align: center;">16-49</td> <td style="text-align: center;">50-99</td> <td style="text-align: center;">100-199</td> <td style="text-align: center;">200-999</td> <td style="text-align: center;">1000-over</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>		1-15	16-49	50-99	100-199	200-999	1000-over	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
1-15	16-49	50-99	100-199	200-999	1000-over													
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>													
Estimated Assets <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">\$0 to \$50,000</td> <td style="text-align: center;">\$50,001 to \$100,000</td> <td style="text-align: center;">\$100,001 to \$500,000</td> <td style="text-align: center;">\$500,001 to \$1 million</td> <td style="text-align: center;">\$1,000,001 to \$10 million</td> <td style="text-align: center;">\$10,000,001 to \$50 million</td> <td style="text-align: center;">\$50,000,001 to \$100 million</td> <td style="text-align: center;">More than \$100 million</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>		\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million											
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											
Estimated Debts <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">\$0 to \$50,000</td> <td style="text-align: center;">\$50,001 to \$100,000</td> <td style="text-align: center;">\$100,001 to \$500,000</td> <td style="text-align: center;">\$500,001 to \$1 million</td> <td style="text-align: center;">\$1,000,001 to \$10 million</td> <td style="text-align: center;">\$10,000,001 to \$50 million</td> <td style="text-align: center;">\$50,000,001 to \$100 million</td> <td style="text-align: center;">More than \$100 million</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>		\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											

Voluntary Petition (This page must be completed and filed in every case)		Name of Debtor(s): <i>P&D Manufacturing, Inc., a Corporation</i>	FORM B1, Page 2
Prior Bankruptcy Case Filed Within Last 6 Years (If more than one, attach additional sheet)			
Location Where Filed: NONE	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: <i>Lowe, David & Patricia</i>	Case Number:	Date Filed: <i>immediately after</i>	
District: <i>WDNY</i>	Relationship: <i>Affiliate</i>	Judge: <i>John C. Ninfo, II</i>	
Signatures			
Signature(s) of Debtor(s) (Individual/Joint) I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.		Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition	
X Signature of Debtor		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. X <u>2/26/2004</u> Signature of Attorney for Debtor(s) Date	
Signature of Attorney X <u>/s/ Raymond C. Stilwell, Esq.</u> Signature of Attorney for Debtor(s) <u>Raymond C. Stilwell, Esq.</u> Printed Name of Attorney for Debtor(s) <u>ADAIR KAUL MURPHY AXELROD & SANTORO LLP</u> Firm Name <u>300 Linden Oaks</u> Address <u>Suite 220</u> <u>Rochester NY 14625</u> <u>(585)248-3800</u> <u>2/26/2004</u> Telephone Number Date		Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health and safety? <input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No	
Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.		Signature of Non-Attorney Petition Preparer I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document. Printed Name of Bankruptcy Petition Preparer Social Security Number Address Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document: If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.	
X <u>/s/ David Lowe</u> Signature of Authorized Individual <u>David Lowe</u> Printed Name of Authorized Individual <u>Vice President</u> Title of Authorized Individual <u>2/26/2004</u> Date		X Signature of Bankruptcy Petition Preparer Date A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.	

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK**

In re *P&D Manufacturing, Inc., a Corporation*
fdba *Winross*

Case No.
Chapter 7

/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages on each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E and F to determine the total amount of the debtor's liabilities.

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 0.00		
B-Personal Property	Yes	2	\$ 0.00		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	1		\$ 0.00	
E-Creditors Holding Unsecured Priority Claims	Yes	52		\$ 111,995.57	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	18		\$ 801,560.11	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
Total Number of Sheets in All Schedules ►		76			
			Total Assets ► \$ 0.00		
			Total Liabilities ► \$ 913,555.68		

In re P&D Manufacturing, Inc., a Corporation / Debtor Case No. _____
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, David Lowe, Vice President of the Corporation _____, named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 77 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: 2/26/2004

Signature /s/ David Lowe
Name: David Lowe
Title: Vice President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE D-CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column marked "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Amount of Claim Without Deducting Value of Collateral			Unsecured Portion, if any
			C o n t i n g e n t	U n s e r v e d	D i s p u t e d	
Account No:		2001 <i>Purchase Money Security</i>			<i>Unknown</i>	\$ 0.00
<i>Creditor # : 1 Canandaigua National Bank 73 South Main Street Canandaigua NY 14424</i>		Value: \$ 0.00				
Account No:						
		Value:				
Account No:						
		Value:				
Account No:						
		Value:				

No continuation sheets attached

Subtotal \$	
(Total of this page)	0.00
Total \$	0.00

(Use only on last page. Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

Deposits by individuals

Claims of individuals up to \$2,100* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

Alimony, Maintenance or Support

Claims of a spouse, former spouse, or child of the debtor, for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, custom duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

*Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

51 continuation sheets attached

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Wages, salaries, and commissions*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 Wages				\$ 91.50	\$ 91.50
<i>Creditor # : 1 Turn Chan 20 Burning Bush Drive Rochester NY 14606</i>							
Account No:		2004 Wages				\$ 37.50	\$ 37.50
<i>Creditor # : 2 Kevin DeRoller 1231 Lake Point Drive Webster NY 14580</i>							
Account No:		2004 Wages				\$ 237.50	\$ 237.50
<i>Creditor # : 3 Mike Dinsmore 61 Sandalwood Drive Rochester NY 14616</i>							
Account No:		2004 Wages				\$ 52.50	\$ 52.50
<i>Creditor # : 4 Anthony Mattiucci 925 Little Pond Way Webster NY 14580</i>							
Account No:		<i>Disputed commission claim</i>	X	X	X	\$ 0.00	\$ 0.00
<i>Creditor # : 5 Don Mazzola 34 Williamsburg Drive Fairport NY 14450</i>							
Account No:		2004 Wages				\$ 42.00	\$ 42.00
<i>Creditor # : 6 Brian Miller 2 Goebel Street Rochester NY 14620</i>							
Account No:		2004 Wages				\$ 16.50	\$ 16.50
<i>Creditor # : 7 Mike Rank 715 Brookeville Drive Webster NY 14580</i>							

Sheet No. 1 of 51 continuation sheets attached to

Subtotal \$

477.50

Schedule of Creditors

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules.)
Description: Main Document , Page 7 of 135

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Wages, salaries, and commissions*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 Wages				\$ 82.50	\$ 82.50
<i>Creditor # : 8 Brandon Rawlins 1106 Nestwood Lane Webster NY 14580</i>							
Account No:		2004 Wages				\$ 25.50	\$ 25.50
<i>Creditor # : 9 Cory Walker 1020 Shoemaker Road Webster NY 14580</i>							
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							

Sheet No. 2 of 51 continuation sheets attached to

Subtotal \$

108.00

Schedule of Creditors

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules.)
Description: Main Document , Page 8 of 135

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 52.50	\$ 52.50
<i>Creditor # : 10 Mike Absher 5575 Giddie Dr Winston Salem NC 27105</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 655.00	\$ 655.00
<i>Creditor # : 11 Edwin Adamczyk 7795 Oakland Pl Waterford MI 48327</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 12 Rob Ahlers 66 W Nimisila Road Akron OH 44319</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 59.58	\$ 59.58
<i>Creditor # : 13 Jaime Alston 114-62 210th St Jamaica NY 11411</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 107.25	\$ 107.25
<i>Creditor # : 14 Tony Anderson 394 S Beston Rd LaGrange NC 28551</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 48.25	\$ 48.25
<i>Creditor # : 15 Bruce Andrews PO Box 13 Whitsett NC 27377</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 16 Marcia Armbrecht 40 Scott Dr Stroudsburg PA 18360</i>							

Sheet No. 3 of 51 continuation sheets attached to

Subtotal \$

1,428.58

Schedule of Creditors

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules.)
Description: Main Document , Page 9 of 133

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 343.75	\$ 343.75
<i>Creditor # : 17 J.Richard Aresnault 211 Blue Mt. Est. Rocky Face GA 30740</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 254.50	\$ 254.50
<i>Creditor # : 18 Greg Atkinson 3456 Marblecrest Ct Dayton OH 45440</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 19 Timothy Baer 16303 Gulfwinds Ct Grover MO 63040</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 154.50	\$ 154.50
<i>Creditor # : 20 Dennis Bagby 2233 N. Suree Ellen Lane Altadena CA 91001</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 21 George Beauchamp 10425 Beauchamp Lane Delmar DE 19940</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 74.25	\$ 74.25
<i>Creditor # : 22 Ralph Beaulieu 196 Westshore Ave Manchester NH 03109</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 103.25	\$ 103.25
<i>Creditor # : 23 Edwin Beck 2927 Woodshead Terr York PA 17403</i>							

Sheet No. 4 of 51 continuation sheets attached toSubtotal \$
(Total of this page)

1,021.50

Schedule of Creditors

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)
Description: Main Document, Page 10 of 135

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 24</i> <i>Larry & Darlene Becker</i> <i>1954 Renoll Lane</i> <i>Spring Grove PA 17362</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 25</i> <i>Terry Becksvoort</i> <i>5020 Christy Lane</i> <i>Holland MI 49424</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 26</i> <i>Paul Beddiges</i> <i>181 Bear Dr</i> <i>Lehighton PA 18235</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 27</i> <i>Randy Bedway</i> <i>30 Avenue E</i> <i>Schulkillhaven PA 17972</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 146.50	\$ 146.50
<i>Creditor # : 28</i> <i>Don Beem</i> <i>703 N. Buffalo St</i> <i>Silver City NM 88061</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 104.25	\$ 104.25
<i>Creditor # : 29</i> <i>Douglas Bender</i> <i>4959 Renie Rd</i> <i>Bellville OH 44813</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 146.50	\$ 146.50
<i>Creditor # : 30</i> <i>James Bernardoni</i> <i>52 New Plaza St</i> <i>Yalesville CT 06492-2237</i>							

Sheet No. 5 of 51 continuation sheets attached to

Subtotal \$

762.75

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 201.00	\$ 201.00
<i>Creditor # : 31 Lawrence Berra 230 Banta Avenue Garfield NJ 07026</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 152.50	\$ 152.50
<i>Creditor # : 32 Clifford Besch 2715 Jenna Circle Montgomery IL 60538</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 33 Nicole Betz 174 Meadow Lane Marlton NJ 08053</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 151.50	\$ 151.50
<i>Creditor # : 34 Bob Blazina 409 Mayer Ct Ridgefield NJ 07657</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 44.00	\$ 44.00
<i>Creditor # : 35 Paul Block 12462 N Luckoff Rd Marana AZ 85653</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 36 Thomas Blondin 3205 27th St Parkersburg WV 26104</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 52.50	\$ 52.50
<i>Creditor # : 37 Fern Blose 119 Redcliff Dr Cresco PA 18326</i>							

Sheet No. 6 of 51 continuation sheets attached to

Subtotal \$

716.50

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 38 Robert Bloucher 105 Maiden Choice Lane Carsonville MD 21228</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 39 Linda Blue 7126 Country Rd 635W Reelsville IN 46171</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 104.25	\$ 104.25
<i>Creditor # : 40 Jean Bobeck RR3- Box 3586 Hazelton PA 18201</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 155.50	\$ 155.50
<i>Creditor # : 41 Scott Bodine 156 Lincoln Ave Mount Holly NJ 08060</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 42 Dennis Bodisch 105 N. Skyline Dr Clarks Summit PA 18411</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 43 Kenneth Boling, Sr. 408 N. Birchwood Avenue Louisville KY 40206</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 154.50	\$ 154.50
<i>Creditor # : 44 Joseph Bollinger 2490 Tom Austin Hwy Greenbrier TN 37073</i>							

Sheet No. 7 of 51 continuation sheets attached to

Subtotal \$

688.00

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 45 Nancy Borsey 128 Waterbury Ave Stamford CT 06902</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 53.50	\$ 53.50
<i>Creditor # : 46 Kirk Bowman 809 Canton St Jefferson LA 70121</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 47 Carl Bracken 2512 Ann Way Lower Burrell PA 15068</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 309.00	\$ 309.00
<i>Creditor # : 48 James & Donna Brandt 280 Meadow Lane Lebanon PA 17042</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 49 Paul Bridges 23913 NW 94th Ave Alachua FL 32615</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 50 Daryl Brink 550 Lauricella Ave Jefferson LA 70121</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 154.50	\$ 154.50
<i>Creditor # : 51 Brian Brungard 95 Blessing Drive Muncy PA 17756</i>							

Sheet No. 8 of 51 continuation sheets attached to

Subtotal \$

792.75

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 107.25	\$ 107.25
<i>Creditor # : 52</i> <i>William Bruns</i> <i>472 Tailhol Lane</i> <i>Shelbyville IN 46176</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 53</i> <i>Dale Bryant</i> <i>6704 Landover Hills Lane</i> <i>Arlington TX 76017</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 109.25	\$ 109.25
<i>Creditor # : 54</i> <i>Joseph Bryson</i> <i>3871 E 146 St</i> <i>Cleveland OH 44128</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 55</i> <i>Christian Burkholder</i> <i>5668 Pine Road</i> <i>Thomasville PA 17364</i>							
Account No:		2004 <i>Price of unfurnished product</i> <i>order may have been shipped</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 56</i> <i>Bruce Burley</i> <i>470 N Samuel Dr</i> <i>Zanesville OH 43701</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 57</i> <i>Robert Burrows</i> <i>1817 Myers Rd</i> <i>Shelbyville OH 44875</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 58</i> <i>Paul Bygd</i> <i>2024 Gernetz Lane</i> <i>Red Wing MN 55066</i>							

Sheet No. 9 of 51 continuation sheets attached to

Subtotal \$

540.75

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 59</i> <i>Nick Calola Jr.</i> <i>100 Vineyard Rd</i> <i>Edison NJ 08817</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 60</i> <i>William T Carline III</i> <i>30 Tyler St</i> <i>Attleboro MA 02703</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 54.50	\$ 54.50
<i>Creditor # : 61</i> <i>Edward Carter</i> <i>3807 Clubhouse Dr</i> <i>Fayetteville PA 17222</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 62</i> <i>Vincent Cestaro</i> <i>41 Van Rensselaer St</i> <i>Belleville NJ 07109</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 63</i> <i>Greg Chandler</i> <i>1218 Washington St</i> <i>Eden NC 27288</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 64</i> <i>David Chapell</i> <i>89 Ohio St</i> <i>Laporte IN 46350</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 201.50	\$ 201.50
<i>Creditor # : 65</i> <i>Tom Chladek</i> <i>3427 G Street</i> <i>Philadelphia PA 19134</i>							

Sheet No. 10 of 51 continuation sheets attached to

Subtotal \$

523.88

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.88	\$ 50.88
<i>Creditor # : 66 Roy & Carol Chugg 135 Ridgewood Rd Rochester NY 14626</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 67 Michael Cicalese 200 Bungalow Terr Millington NJ 07946</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 153.72	\$ 153.72
<i>Creditor # : 68 Tom Cichon 55 Rogers Ave Rochester NY 14606</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 69 Jeff Cleary 646 Elm St Bally PA 19503</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 70 Michael Collins 5331 Grain Mill Rd Pahrump NV 89061</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 71 Bill Colotto 6016 Tournament Dr Waterville OH 43566</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 158.50	\$ 158.50
<i>Creditor # : 72 Warren Condon 4403 E Orange Creek La Anaheim CA 92780</i>							

Sheet No. 11 of 51 continuation sheets attached to

Subtotal \$

573.33

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 53.73	\$ 53.73
<i>Creditor # : 73 John Cook 18 Bradford Terr New Windsor NY 12553</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 201.00	\$ 201.00
<i>Creditor # : 74 Randy Cool 14707 Pennsylvania Ave Hagerstown MD 21742</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 54.50	\$ 54.50
<i>Creditor # : 75 Joe Coolack 659 Limecrest Rd Newton NJ 07860</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 76 Robert Cooper 507 Blackburn Ave York NE 68467</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 77 Timothy Cooper 390 Andrews Dr PO Box 249 Almond NC 28702-0249</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 78 Pierre Cousar 78 W 141st St Dixmoor IL 60426</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 52.00	\$ 52.00
<i>Creditor # : 79 Douglas Crips 255 Peachtree Place Mason MI 48854</i>							

Sheet No. 12 of 51 continuation sheets attached to

Subtotal \$

621.73

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 149.50	\$ 149.50
<i>Creditor # : 80</i> <i>Terry Cromley</i> <i>POB 20</i> <i>Montandon PA 17850</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 81</i> <i>Sean & Ellen Cronan</i> <i>67 E Case Dr</i> <i>Hudson OH 44236</i>							
Account No:		2004 <i>Price of unfurnished product</i> <i>order may have been shipped</i>				\$ 154.50	\$ 154.50
<i>Creditor # : 82</i> <i>Mike Culliton</i> <i>5230 Mosquero Rd</i> <i>Spring Hill FL 34606</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 151.50	\$ 151.50
<i>Creditor # : 83</i> <i>Robert Cultice, Jr.</i> <i>PO Box 52</i> <i>812 W Dalmen Rd</i> <i>Kouts IN 46347</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 194.90	\$ 194.90
<i>Creditor # : 84</i> <i>Patrick Currence</i> <i>6468 Rockshire St</i> <i>Alexandria VA 22315</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 85</i> <i>Samuel Curry</i> <i>8434 Knights Ridge Rd</i> <i>Charlotte NC 28210</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 86</i> <i>Clarence Dals</i> <i>32972 106th St</i> <i>Eureka SD 57437</i>							

Sheet No. 13 of 51 continuation sheets attached toSubtotal \$ 863.65

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 107.25	\$ 107.25
<i>Creditor # : 87</i> Mark Danielczyk 4302 W Shamrock Lane #30 McHenry IL 60050							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 88</i> Michiel Davis 455 N Walnut Wahoo NE 68066							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 159.75	\$ 159.75
<i>Creditor # : 89</i> Leo Debri 959 Kendlewood NE Grand Rapids MI 49505							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 90</i> Nick Degrazio 306 Pine Rock Ave Hamden CT 06514-4858							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 91</i> Jim Deibert 2225 Benders Dr Bath PA 18014							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 104.25	\$ 104.25
<i>Creditor # : 92</i> Harvey Dekrafft 1000 Main Street #200 Voorhees NJ 08054							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 54.50	\$ 54.50
<i>Creditor # : 93</i> Barbara Demay 2253 Boller Dr Westminster MD 21157							

Sheet No. 14 of 51 continuation sheets attached to

Subtotal \$

533.50

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 94 Clarence Derr 6816 Everall Avenue Baltimore MD 21206</i>							
Account No:		20004 <i>Price of unfurnished product</i>				\$ 149.50	\$ 149.50
<i>Creditor # : 95 Judy & Ronald Devine 500 E Joyce St Mebane NC 27302</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 151.50	\$ 151.50
<i>Creditor # : 96 Robert Dignan 433 Hartsdale Rd Virginia Beach VA 23462</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 153.50	\$ 153.50
<i>Creditor # : 97 Richard Ditzler 327 Fretz Rd Perkasie PA 18944</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 207.00	\$ 207.00
<i>Creditor # : 98 Thomas Donelson 337 S. Countryside Dr Ashland OH 44805</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 99 Brian Donohue 7454 Racing Rd Pleasant Garden NC 27313</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 100 William Donovan 1808 Edgewater Trail Whitehouse TX 75791</i>							

Sheet No. 15 of 51 continuation sheets attached to

Subtotal \$

872.75

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 101 James Dorris 14 E. Howard St Stowe PA 19464</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 152.50	\$ 152.50
<i>Creditor # : 102 Bruce Doyle 154 Church Street Keyport NJ 07735</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 103 Todd Dudley 458 Pleasant Valley Rd Silver Creek GA 30173</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 95.25	\$ 95.25
<i>Creditor # : 104 Ed & Midge Edwards RR6- Box 6595 Moscow PA 18444</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 105 Sidney Edwards 737 Pangburn Street Grand Prairie TX 75051</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 160.75	\$ 160.75
<i>Creditor # : 106 Robert Erickson 617 Chicago Street East Peoria IL 61611</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 198.00	\$ 198.00
<i>Creditor # : 107 Virginia Ernst 465 Manor Dr Seymour IN 47274</i>							

Sheet No. 16 of 51 continuation sheets attached to

Subtotal \$

1,064.75

Schedule of Creditors

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,
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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 351.00	\$ 351.00
<i>Creditor # : 108 Ron Evans 1320 Southeast Avenue Tallmadge OH 44278</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 151.50	\$ 151.50
<i>Creditor # : 109 Earl Evans PO Box 522 3461 Canfield Niles Rd Canfield OH 44406</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 110 James Eyer 401 Adelia Springfield IL 62704</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 301.00	\$ 301.00
<i>Creditor # : 111 Les Fitzgerald 241 Broadway Avenue Horsham PA 19044</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 112 Robert Flood PO Box 501 206 N. 1st Street Newman Grove NE 68758</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 113 Richard Ford 6985 Harmony Circle Talbott TN 37877</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 114 Michael Fountain 1193 N 1100 W Farmington UT 84025</i>							

Sheet No. 17 of 51 continuation sheets attached to

Subtotal \$

1,216.75

Schedule of Creditors

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,
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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 197.00	\$ 197.00
<i>Creditor # : 115 James Fralin PO Box 5037 Roanoke VA 24012</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 54.50	\$ 54.50
<i>Creditor # : 116 Joyce Frey 446 Longfellow Dr Lancaster PA 17602</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 117 Michael Frye 4427 H Street Philadelphia PA 19124</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 118 Frederick Gabriel 1030 Hardesty Place W Columbus OH 43204</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 100.25	\$ 100.25
<i>Creditor # : 119 Robby Gaines 4500 US Highway 25 East Bernstadt KY 40729</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 120 Al & Jeffrey Gamble 629 Hawthorne St Enola PA 17025</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 250.00	\$ 250.00
<i>Creditor # : 121 Charlie Gartman 1001 N Berkley #108A Desoto TX 75115</i>							

Sheet No. 18 of 51 continuation sheets attached toSubtotal \$ 979.09

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 216.59	\$ 216.59
<i>Creditor # : 122 Tom Gascoigne 1763 Baseline Rd #450 Grand Island NY 14072</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 152.50	\$ 152.50
<i>Creditor # : 123 Robert Gates 211 A Gates Rd Little Ferry NJ 07643</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 59.50	\$ 59.50
<i>Creditor # : 124 James George 841 Old Farm Dr NW Grand Rapids MI 49544</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				Unknown	\$ 0.00
<i>Creditor # : 125 Thomas Gerwer 117 7th Avenue Brandon SD 57005</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 126 Wayne Gestring 849 Avon Rd Memphis TN 38122</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 109.25	\$ 109.25
<i>Creditor # : 127 Edgar Giraldo PO Box 493 Dover NJ 07801</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 128 Ralph Glaus PO Box 363 New Athens IL 62264</i>							

Sheet No. 19 of 51 continuation sheets attached toSubtotal \$
(Total of this page)

590.09

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 129 Wade Glessner 264 High Mtn Rd Shippensburg PA 17257</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 180.50	\$ 180.50
<i>Creditor # : 130 James Glover PO Box 1713 Abingdon VA 24210</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 263.50	\$ 263.50
<i>Creditor # : 131 Brian Gordiski 68 Byram Shore Rd Greenwich CT 06830</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 351.00	\$ 351.00
<i>Creditor # : 132 Lee Graham 67 Third Ave SW Pataskala OH 43062</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 133 James Graves 255 E. Main St Norwalk OH 44857</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 134 Charles Gregg 2314 Rockvale Rd Lancaster PA 17602</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 135 Richard Griffith 13115 Lester Dr St. Louis MO 63138</i>							

Sheet No. 20 of 51 continuation sheets attached to

Subtotal \$

1,505.50

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 549.00	\$ 549.00
<i>Creditor # : 136</i> <i>Ray Groff</i> <i>PO Box 444</i> <i>Mount Joy PA 17522</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 113.17	\$ 113.17
<i>Creditor # : 137</i> <i>Samuel Guido</i> <i>20 Bunker Avenue</i> <i>Yorkville NY 13495</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 156.50	\$ 156.50
<i>Creditor # : 138</i> <i>Bruce Gunther</i> <i>360 Meetinghouse Lane</i> <i>Lancaster PA 17601</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 56.50	\$ 56.50
<i>Creditor # : 139</i> <i>Karen Halday</i> <i>100 Oakview Dr</i> <i>West Haven CT 06516</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 100.25	\$ 100.25
<i>Creditor # : 140</i> <i>Robert Hall</i> <i>2258 Newville Rd</i> <i>Carlisle PA 17013</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 141</i> <i>David Halter</i> <i>927 Oak Dr</i> <i>Pottstown PA 19464</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 142</i> <i>Tim Hanna</i> <i>4125 Marietta Avenue</i> <i>Mt Joy PA 17552</i>							

Sheet No. 21 of 51 continuation sheets attached to

Subtotal \$

1,136.17

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 143 James Harner 6 Walnut Ln Sacramento PA 17968</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 313.25	\$ 313.25
<i>Creditor # : 144 Scott Harter 6 Willowbend Ct Bloomngton IL 61704</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 54.50	\$ 54.50
<i>Creditor # : 145 James Hayden Jr 541 Broad St, Box 66 Tatamy PA 18085</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 246.50	\$ 246.50
<i>Creditor # : 146 James Hayden 541 Broad St POB 66 Tatamy PA 18085</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 147 Ryan Heck 455 Hornet Ave Unit 121 Pearl Harbor HI 96860</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 122.50	\$ 122.50
<i>Creditor # : 148 Louis & Martha Helterbran 70-351 Old Town Rd Vernon CT 06066</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 201.00	\$ 201.00
<i>Creditor # : 149 Gene Henson 1645 Biloxi Ct Orlando FL 32818</i>							

Sheet No. 22 of 51 continuation sheets attached to

Subtotal \$

1,028.50

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 52.50	\$ 52.50
<i>Creditor # : 150 Robert Henuset 10975 Dutton Rd Philadelphia PA 19154</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 151 Ron Hicks 11015 North Farm Rd #139 Brighton MO 65617</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 152 George Hiler 9850 Rosemont Ave #302 Lone Tree CO 80124</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 153 Elmer Hill 98 Lincoln Dr Pennsville NJ 08070</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 154 Steven Hinkle 933 Valencia Mesa Dr Fullerton CA 92835</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 155 Kenneth Hoffman 1154 Hasenour Ave Jasper IN 47546</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 156 Willie Holley 1135 Samuelson St City of Industry CA 91748</i>							

Sheet No. 23 of 51 continuation sheets attached to

Subtotal \$

436.25

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 157</i> <i>Larry Holmquist</i> <i>28543 730th Ave</i> <i>St James MN 56081</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 158</i> <i>Andrew Horner</i> <i>1413 E Chestnut St</i> <i>Lebanon PA 17042</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 159</i> <i>Owen Horton Jr.</i> <i>7571 Thomas Spring Rd</i> <i>Bridgewater VA 22812</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 148.50	\$ 148.50
<i>Creditor # : 160</i> <i>Gayle Horton</i> <i>W10757 Jeffrey Rd</i> <i>Merrillan WI 54754</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 56.50	\$ 56.50
<i>Creditor # : 161</i> <i>Paul Host</i> <i>3302 N Cramer St</i> <i>Milwaukee WI 53211</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 153.25	\$ 153.25
<i>Creditor # : 162</i> <i>Lewis Hudson</i> <i>1655 Banbridge Rd</i> <i>Kernersville NC 27284</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 162.50	\$ 162.50
<i>Creditor # : 163</i> <i>Douglas Hudson</i> <i>2335 Buttermilk Crossing #142</i> <i>Crescent Springs KY 41017</i>							

Sheet No. 24 of 51 continuation sheets attached to

Subtotal \$

634.25

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 103.25	\$ 103.25
<i>Creditor # : 164</i> John & Diana Hunter 130 Quail Haven Dr Walhalla SC 29691							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 165</i> Jeff Hunter 3200 Mill Pond Dr Belbrook OH 45305							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 102.25	\$ 102.25
<i>Creditor # : 166</i> Donald Hurlbutt 2114 Lillian St Bellevue NE 68147							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 368.00	\$ 368.00
<i>Creditor # : 167</i> Ronald Hurst POB 277 Greenwood DE 19950							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 54.50	\$ 54.50
<i>Creditor # : 168</i> Jack Butcher 3842 Yew Drive Columbus OH 43228							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 296.00	\$ 296.00
<i>Creditor # : 169</i> Paul Jakublak 4340 Courtside Dr Williamstown MI 48895							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 107.25	\$ 107.25
<i>Creditor # : 170</i> Stephen Janiski 8820 Goldentree Lane Essex MD 21221							

Sheet No. 25 of 51 continuation sheets attached to

Subtotal \$

886.00

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n li q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 95.25	\$ 95.25
<i>Creditor # : 171 John Jandura 19 Lorraine Drive Clifron NJ 07012</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 63.50	\$ 63.50
<i>Creditor # : 172 Wayne Johnson 16 Pendexter St Lynn MA 01960</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 160.50	\$ 160.50
<i>Creditor # : 173 Billy Joyce 3075 Highway 8 South Walnut Cove NC 27052</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 193.00	\$ 193.00
<i>Creditor # : 174 Robert Kanton 1016 Martarano Dr Throop PA 18447</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 175 Tom Kasper 1101 Honey Lane New Lenox IL 60451</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 176 Harlan Keeley 239 Ridge Road Claymont DE 19703</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 177 Barry Kelchner 35 Marsh Hawk Hackettstown NJ 07840</i>							

Sheet No. 26 of 51 continuation sheets attached to

Subtotal \$

727.50

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t t o o r r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 102.25	\$ 102.25
<i>Creditor # : 178</i> Phil Keller 5374 NC Hwy 141 Marble NC 28905							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 158.50	\$ 158.50
<i>Creditor # : 179</i> Dale Kelley 554 Winston St Grand Prairie TX 75052							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 180</i> Roger & Donna Kiracofe 122 Millers Rd Bridgewater VA 22812							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 104.25	\$ 104.25
<i>Creditor # : 181</i> Walter Klefeker 1524 E 700 N Ossian IN 46777							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 182</i> Don Kleinschmidt 301 W. Lincoln Ave Mt. Vernon IN 47620							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 151.50	\$ 151.50
<i>Creditor # : 183</i> Orrin Kline PO Box 242 Manassas VA 20108							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 184</i> Jay Klotz HC2 Box 2512 Unionville Rd Jim Thorpe PA 18229							

Sheet No. 27 of 51 continuation sheets attached to

Subtotal \$

582.00

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 185 Allan Klubertanz W10248 Wells Rd Lodi WI 53555</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 186 Chuck Knill PO Box 346 Cedar Knolls NJ 07927</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 187 Enze Knisley 124 S Middle St Leesburg OH 45135</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 411.50	\$ 411.50
<i>Creditor # : 188 Dennis Koster 6076 147th Avenue Holland MI 49423</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 103.25	\$ 103.25
<i>Creditor # : 189 Cheryl Kuflik 7621 Little Ave- 3d floor Charlotte NC 28226</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 205.00	\$ 205.00
<i>Creditor # : 190 Robert Kunz 504 Alanbrook Ct Hillsborough NC 27278</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 106.25	\$ 106.25
<i>Creditor # : 191 Christopher Lannon 39 Dodge Hill Rd Sutton MA 01590</i>							

Sheet No. 28 of 51 continuation sheets attached to

Subtotal \$

1,390.00

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 600.50	\$ 600.50
<i>Creditor # : 192</i> Mark Laplenski 481 River Road Agawam MA 01001							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 193</i> Ronala Lara PO Box 462, 218 N Main St Elizabeth IL 61028							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 194</i> Walter Lasick 920 Maplewood Dr Castle Shannon PA 15234							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 59.46	\$ 59.46
<i>Creditor # : 195</i> Benjamin Lee 26 Denniston Dr. Saugerties NY 12477							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 259.50	\$ 259.50
<i>Creditor # : 196</i> Kent Leftwich 2 Janney Cr Canton MO 63435							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 197</i> Ronald Leiphart 2271 Delta Rd Brogue PA 17309							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 198</i> Bruce Leutschwager 1624 East Main St Griffith IN 46319							

Sheet No. 29 of 51 continuation sheets attached to

Subtotal \$

1,180.21

Schedule of Creditors

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 99.25	\$ 99.25
<i>Creditor # : 199</i> Ronald Lun 503 Market St Lacrosse WI 54601							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 107.25	\$ 107.25
<i>Creditor # : 200</i> Marion Lynch 11001 Twosome Dr San Antonio FL 33576							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 201</i> William Lyons 6102 Quail Ridge Dr Lakeland FL 33813							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 202</i> Ronald & Carol Mackes Box 112, Kriger Rd Gilbert PA 18331							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 102.25	\$ 102.25
<i>Creditor # : 203</i> Kenneth Magaw 79 Arbutus Avenue South Portland ME 04106							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 245.50	\$ 245.50
<i>Creditor # : 204</i> P Ronald Mariani 436 Fourth Street Box 545 Smithton PA 15479							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 109.25	\$ 109.25
<i>Creditor # : 205</i> Mike Marley 16 Hemlock St Dallas PA 18612							

Sheet No. 30 of 51 continuation sheets attached to

Subtotal \$

628.25

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 102.25	\$ 102.25
<i>Creditor # : 206</i> <i>Alden Martin</i> <i>402 N. State St</i> <i>Pioneer OH 43554</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 207</i> <i>Frank Martin</i> <i>200 W Webster Ave</i> <i>Roselle Park NJ 07204</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 298.00	\$ 298.00
<i>Creditor # : 208</i> <i>Carlos Martinez</i> <i>Hwy 518</i> <i>Sapello NM 87745</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 1,026.00	\$ 1,026.00
<i>Creditor # : 209</i> <i>Mike Martinez</i> <i>21542 Pointed Oak Lane</i> <i>Katy TX 77450</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 345.00	\$ 345.00
<i>Creditor # : 210</i> <i>Kenneth McKee</i> <i>611 Sunset Dr</i> <i>Marengo IL 60152</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 107.25	\$ 107.25
<i>Creditor # : 211</i> <i>Edward McKinnon</i> <i>255 Citrus Ridge Dr</i> <i>Davenport FL 33837</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 100.25	\$ 100.25
<i>Creditor # : 212</i> <i>Bert Mederna</i> <i>106 S Chase Ave</i> <i>Lombard IL 60148</i>							

Sheet No. 31 of 51 continuation sheets attached to

Subtotal \$

2,096.28

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 169.28	\$ 169.28
<i>Creditor # : 213 Wilson Meier 143 McKinley St Massapequa Pk NY 11762</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 214 Dale Melton 808 Harrison Goodland KS 67735</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 215 David Melton 105 Massey Dr Martinsville IN 46151</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 162.75	\$ 162.75
<i>Creditor # : 216 Matthew Menner 23 Third Avenue Burlington MA 01803</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 217 Walter Meredith 4421 Danville Pike Hillsville VA 24343</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 790.00	\$ 790.00
<i>Creditor # : 218 Frank & Marlene Messin 28968 Olinda Tr Lindstrom MN 55045</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 151.50	\$ 151.50
<i>Creditor # : 219 Ronald Miller 5284 Mill Rd Emmaus PA 18049</i>							

Sheet No. 32 of 51 continuation sheets attached to

Subtotal \$

700.53

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 220 Jeffrey Miller 7738 Meadowhaven Dallas TX 75254</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 221 John Miller 771 W Mudpike Rd Rockwood PA 15557</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 201.00	\$ 201.00
<i>Creditor # : 222 Joseph Miller 963 Jefferson Blvd Hagerstown MD 21742</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 107.25	\$ 107.25
<i>Creditor # : 223 George Mitchell 2176 I Avenue Minburn IA 50167</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 109.25	\$ 109.25
<i>Creditor # : 224 Steve Molnar 249 Lawrence Dr Harrisburg PA 17112</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 271.05	\$ 271.05
<i>Creditor # : 225 Robert Montanero 4789 St Hwy 30 Amsterdam NY 12010</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 153.50	\$ 153.50
<i>Creditor # : 226 Thomas Morford 8226 Bayview Ct Indianapolis IN 46256</i>							

Sheet No. 33 of 51 continuation sheets attached to

Subtotal \$

790.25

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t t o o r r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n li q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 108.25	\$ 108.25
<i>Creditor # : 227 Roland Morrow 311 W. Lee Etta Dr Gallatin TN 37066</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 54.50	\$ 54.50
<i>Creditor # : 228 Tom & Karen Mosher 36855 Weber Dr Sterling Hts MI 48310</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 56.50	\$ 56.50
<i>Creditor # : 229 Stewart Mundy 20 Bellevue Ave Providence RI 02914</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 230 William Murphy 1378 Carver Road Griffin GA 30224</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 231 Thomas Murray 2009 Fountain Green Rd Bel Air MD 21015</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 99.25	\$ 99.25
<i>Creditor # : 232 William Neal 25839 Shore Hwy Denton MD 21629</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 59.50	\$ 59.50
<i>Creditor # : 233 Matt Nedeau 37 Thompson St. Amesbury MA 01913</i>							

Sheet No. 34 of 51 continuation sheets attached to

Subtotal \$

449.25

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 234</i> Donald Nelson 6172 70th St N Glyndon MN 56547							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 56.50	\$ 56.50
<i>Creditor # : 235</i> Gray Neuweiler 3213 Papillon Ct Modesto CA 95356							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 236</i> Charles Nicolo 1502 Barnswallow Dr Bensalem PA 19020							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 956.50	\$ 956.50
<i>Creditor # : 237</i> James Nixon 1130 Coventry Cr Lancaster OH 43130							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 238</i> William Ocker 88 Logan St Lewiston PA 17044							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 106.09	\$ 106.09
<i>Creditor # : 239</i> Reld O'Connell 146 Pinecrest Drive Rochester NY 14617							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 240</i> Sheri Orrick 469 NW Hampshire Ct Blue Springs MO 64014							

Sheet No. 35 of 51 continuation sheets attached to

Subtotal \$

1,282.50

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 241 Christopher Osvalds 3238 Thomas Hickey Joliet IL 60431</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 242 Eldon Parrish 2109 NE 13th St Moore OK 73160</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 150.50	\$ 150.50
<i>Creditor # : 243 Dennis Pennington 258 E Ben Franklin Hwy Birdsboro PA 19508</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 244 Carol Pennington 4640 Wood Bridge Dr Kernersville NC 27284</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 245 Ronald & Kim Peters 910 S Humer St Enola PA 17025</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 246 Robert Petty 115 Dill Dr Piedmont SC 29673</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 254.50	\$ 254.50
<i>Creditor # : 247 Richard Phillips 10 Timberidge Ct Lake Wylie SC 29710</i>							

Sheet No. 36 of 51 continuation sheets attached to

Subtotal \$

815.00

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 191.00	\$ 191.00
<i>Creditor # : 248 Juan Portales 1424 W Price Road Brownsville TX 78522</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 249 James Portsmouth 273 Rachel Rd Kennewick WA 99338</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 54.50	\$ 54.50
<i>Creditor # : 250 John Posen 957 Wentz Rd Blue Bell PA 19422</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 144.00	\$ 144.00
<i>Creditor # : 251 Angela P'pool 2474 Tennessee Dr Xenia OH 45385</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 252 Donald Prager 11412 Barley Field Way Marriottsville MD 21104</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 253 Kevin Pritts 240 E Loyalhanna St Ligonier PA 15658</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 254 Herman Pruitt 4481 Joseph Dr Snellville GA 30039</i>							

Sheet No. 37 of 51 continuation sheets attached to

Subtotal \$

617.50

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:						\$ 55.50	\$ 55.50
<i>Creditor # : 255 Ralph Quesada 20844 Parish Pl Riverside CA 92508</i>		<i>2004 Price of unfurnished product</i>					
Account No:						\$ 105.25	\$ 105.25
<i>Creditor # : 256 William Quinn 821 Christianson Ave Madison WI 53714</i>		<i>2004 Price of unfurnished product</i>					
Account No:						\$ 95.25	\$ 95.25
<i>Creditor # : 257 Joseph Rala 102 Marcy Pl Brick NJ 08724</i>		<i>2004 Price of unfurnished product</i>					
Account No:						\$ 55.50	\$ 55.50
<i>Creditor # : 258 Randy Rawlings 2110 W Hovey St Normal IL 61761</i>		<i>2004 Price of unfurnished product</i>					
Account No:						\$ 50.50	\$ 50.50
<i>Creditor # : 259 Robert Reagan RR 1, Box 1559 Beach Lake PA 18405</i>		<i>2004 Price of unfurnished product</i>					
Account No:						\$ 101.26	\$ 101.26
<i>Creditor # : 260 David Resch 2569 Spencerport Rd Spencerport NY 14559</i>		<i>2004 Price of unfurnished product order may have been shipped</i>					
Account No:						\$ 105.25	\$ 105.25
<i>Creditor # : 261 Richard Rinschler 555D NE 2nd Lane Ocala FL 34470</i>		<i>2004 Price of unfurnished product</i>					

Sheet No. 38 of 51 continuation sheets attached to

Subtotal \$

517.75

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 262</i> <i>Michael Ripp</i> <i>77 Mill St</i> <i>Bloomfield NJ 07003</i>							
Account No:		2004 <i>Price of unfurnished product</i> <i>order may have been shipped</i>				\$ 158.50	\$ 158.50
<i>Creditor # : 263</i> <i>James Roberson</i> <i>825 Coolidge St #510</i> <i>Honolulu HI 96826</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 264</i> <i>Elwood Roberson</i> <i>3521 McCuiston Rd Lot 1</i> <i>Greensboro NC 27407</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 265</i> <i>Jacqueline Roberts</i> <i>544 Valleyview St</i> <i>Kent OH 44240</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 266</i> <i>George Ross</i> <i>4678 Jefferson Township Lane</i> <i>Marietta GA 30065</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 267</i> <i>Ricky Rowe</i> <i>14528 National Pike</i> <i>Clear Spring MD 21722</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 201.00	\$ 201.00
<i>Creditor # : 268</i> <i>James Rushing</i> <i>810 SW 26th St</i> <i>El Reno OK 73036</i>							

Sheet No. 39 of 51 continuation sheets attached to

Subtotal \$

733.00

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 152.50	\$ 152.50
<i>Creditor # : 269 James Russell 3197 N. Sherlock Pt Hernando FL 34442</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 248.50	\$ 248.50
<i>Creditor # : 270 Emory Russell PO Box 447- Hwy 64 Cimarron NM 87714</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 100.25	\$ 100.25
<i>Creditor # : 271 Richard Sabourin 3559 S Lenox St Milwaukee WI 53207</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 206.00	\$ 206.00
<i>Creditor # : 272 Daniel Schaefer 13549 Woodworth Rd New Springfield OH 44443</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 199.00	\$ 199.00
<i>Creditor # : 273 Dennis Schubert 90100 Shady Oak Lane Kerrick MN 55756</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 274 Eric Scheueneman 1330 Henry Brennan Drive El Paso TX 79936</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 275 Ron Schuller RD 1 Box 174B Tioga PA 16946</i>							

Sheet No. 40 of 51 continuation sheets attached to

Subtotal \$

1,113.25

Schedule of Creditors

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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Description: Main Document, Page 46 of 135

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 151.50	\$ 151.50
<i>Creditor # : 276</i> <i>Jack Schunk</i> <i>PO Box 636</i> <i>Perrysburg OH 43552</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 277</i> <i>Charles Schwandt</i> <i>N5530 State Rd 76</i> <i>Shlocton WI 54170</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 109.25	\$ 109.25
<i>Creditor # : 278</i> <i>Charles Schwartz</i> <i>RR6- Box 6548</i> <i>Moscow PA 18444</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 279</i> <i>Jay Seidenstricker</i> <i>2941 Sunset Dr</i> <i>Dallastown PA 17313</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 280</i> <i>Wes Senft</i> <i>917 Dallas Dr</i> <i>York PA 17406</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 180.50	\$ 180.50
<i>Creditor # : 281</i> <i>Mohamad Sesay</i> <i>5235 Sage St</i> <i>MountainHome AFB ID 83648</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 282</i> <i>Eugene Shanholz</i> <i>PO Box 840</i> <i>Fort Ashby WV 26719</i>							

Sheet No. 41 of 51 continuation sheets attached to

Subtotal \$

583.00

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 283 James Sharpe 363 Lynn Drive Nashville TN 37211</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 284 Dwight Shearer RR2- Box 926 New Bloomfield PA 17068</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 285 Al Shumskis 149 Mills Rd Walden CA 93612</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 156.00	\$ 156.00
<i>Creditor # : 286 Jeff Simmons 1140 Maple St Honey Brook PA 19344</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 287 Fred Simontz 2412 Fosterdale Lane Winston Salem NC 27107</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 63.42	\$ 63.42
<i>Creditor # : 288 James H Smith 7958 Grant Avenue Rd Auburn NY 13021</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 289 Calvin Smith 131 Picket Avenue Frankfort KY 40601</i>							

Sheet No. 42 of 51 continuation sheets attached toSubtotal \$ 599.46

Schedule of Creditors

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 112.21	\$ 112.21
<i>Creditor # : 290 Carl Smith 5880 Hamilton Rd Jordan NY 13080</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 198.00	\$ 198.00
<i>Creditor # : 291 George Smith 52 Valentine Rd Northborough MA 01532</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 206.00	\$ 206.00
<i>Creditor # : 292 John R Smith 4 Dewalt Drive Mechanicsburg PA 17050</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 54.50	\$ 54.50
<i>Creditor # : 293 Leslie Smith 2906 N. Harrison St Wilmington DE 19802</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 100.25	\$ 100.25
<i>Creditor # : 294 Marvin Smith 394 Lyman Circle Brunswick OH 44212</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 67.50	\$ 67.50
<i>Creditor # : 295 Russell Springer 5 Libby Street Lisbon Falls ME 04252</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 296.00	\$ 296.00
<i>Creditor # : 296 Dave Stallard 3975 Deep Woods Bayou Door MI 49323</i>							

Sheet No. 43 of 51 continuation sheets attached toSubtotal \$
(Total of this page)

1,076.21

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 109.25	\$ 109.25
<i>Creditor # : 297</i> Donald Stamets 244 Bushkill St Easton PA 18042							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 298</i> Ellis & D Brown Stauffer 16 Colt Dr Mertztown PA 19539							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 299</i> Paul Stauffer 652 St. Rte 897 E Newmanstown PA 17073							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 300</i> John Stephany 32905 395th Ave Bellevue IA 52031							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 301</i> Dale Stermer RR1, Box 42B Millerton PA 16936							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 302</i> Richard Strause 190 N. Faust Road Bethel PA 19507							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 303</i> Robert Strickler 17 Village Dr Newmanstown PA 17073							

Sheet No. 44 of 51 continuation sheets attached to

Subtotal \$

432.25

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 304</i> <i>Dawn Struckle</i> <i>1812 Cardinal Dr</i> <i>Cresco PA 18326</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 305</i> <i>Gary Stuffo</i> <i>730 Cox Road</i> <i>Moorestown NJ 08057</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 306</i> <i>Mike Sydenstricker</i> <i>811 Talbot St</i> <i>Belpre OH 45714</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 307</i> <i>Phillip Teach</i> <i>14241M Fallingwaters Rd</i> <i>Williamsport MD 21795</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 308</i> <i>Robert Thomas</i> <i>RD#3- Box 158</i> <i>Susquehanna PA 18847</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 309</i> <i>Steven Thomas</i> <i>12121 S Land Ave</i> <i>Oklahoma City OK 73170</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 310</i> <i>Renae Thomas</i> <i>7469 Holly Ct</i> <i>Riverdale GA 30274</i>							

Sheet No. 45 of 51 continuation sheets attached to

Subtotal \$

442.25

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:						\$ 107.25	\$ 107.25
<i>Creditor # : 311 Thomas Titus 5700 Bear Creek Rd Fairview PA 16415</i>		<i>2004 Price of unfurnished product</i>					
Account No:						\$ 154.50	\$ 154.50
<i>Creditor # : 312 Dale Toms 5670 SW State Route T Polo MO 64671</i>		<i>2004 Price of unfurnished product</i>					
Account No:						\$ 260.50	\$ 260.50
<i>Creditor # : 313 Craig Tucker 1145 Highbrook Avenue Suite 409 Akron OH 44301</i>		<i>2004 Price of unfurnished product</i>					
Account No:						\$ 105.25	\$ 105.25
<i>Creditor # : 314 Ron Turnbaugh 24 Blade Dr Dover DE 19901</i>		<i>2004 Price of unfurnished product</i>					
Account No:						\$ 266.50	\$ 266.50
<i>Creditor # : 315 Edna Turner 9421 Brooks Gap Rd Fulks Run VA 22830</i>		<i>2004 Price of unfurnished product</i>					
Account No:						\$ 94.24	\$ 94.24
<i>Creditor # : 316 Chris Unger 1802 Rt 31 N Suite 2 Clinton NJ 08809</i>		<i>2004 Price of unfurnished product</i>					
Account No:						\$ 55.50	\$ 55.50
<i>Creditor # : 317 Winifred Vajdic 204 Reading St Steelton PA 17113</i>		<i>2004 Price of unfurnished product</i>					

Sheet No. 46 of 51 continuation sheets attached to

Subtotal \$

1,007.00

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 318 David Valenti 9050 Iron Horse Lane #320 Pikesville MD 21208</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 107.25	\$ 107.25
<i>Creditor # : 319 Thomas Vancoppenolle 312 Seneca Dr Montpelier OH 43453</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 194.00	\$ 194.00
<i>Creditor # : 320 Vernon Vanover 913 Crescent Sikeston MO 63801</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 58.99	\$ 58.99
<i>Creditor # : 321 Kevin Very 9082 Very Rd Machias NY 14101</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
<i>Creditor # : 322 Dean Vough 1291 Louisiana Ave Akron OH 44314</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 323 George Walburn 570 S. River Rd Halifax PA 17032</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 54.50	\$ 54.50
<i>Creditor # : 324 Lewis Wall PO Box 879 Chatham VA 24531</i>							

Sheet No. 47 of 51 continuation sheets attached to

Subtotal \$

627.99

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 325 Marshall Waters 284 Randall Ave Warwick RI 02889</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 102.25	\$ 102.25
<i>Creditor # : 326 Richard Way 260 W Orange St Lake Alfred FL 33850</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 280.00	\$ 280.00
<i>Creditor # : 327 Charles Webster 747 Russell Strausse Cookeville TN 38501</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 328 Rhoda Welch 213 Sycamore Rd Elkton MD 21921</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 104.25	\$ 104.25
<i>Creditor # : 329 Gary Wendt 104 E Comstock Ave Addison IL 60101</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 330 Rick Werner 2600 Fairview Ave E # 14 Seattle WA 98102</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 331 Chris Westhall 114 Tolland Ave Stafford Springs CT 06076</i>							

Sheet No. 48 of 51 continuation sheets attached to

Subtotal \$

693.50

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
<i>Creditor # : 332 Lester Weyand 1218 N Eaton Indianapolis IN 46219</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 47.00	\$ 47.00
<i>Creditor # : 333 Gordon Wheeler 7 Glenn Street Cortland NY 13045</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 151.50	\$ 151.50
<i>Creditor # : 334 Marvin Wheeler 1902 Stonewall Dr Union City TN 38261</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
<i>Creditor # : 335 John White 219 Wellburg High Point Rd Winston Salem NC 27107</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 226.34	\$ 226.34
<i>Creditor # : 336 Stewart Williams 11 Orchard St Rensselaer NY 12144</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 337 Gen Wilson 70 S. Wilson St Muskegon MI 49442</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 155.50	\$ 155.50
<i>Creditor # : 338 Dewayne Winthrow 16759 County Rd 24 Mt Blanchard OH 45867</i>							

Sheet No. 49 of 51 continuation sheets attached toSubtotal \$
(Total of this page)

831.34

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n li q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004 <i>Price of unfurnished product</i>				\$ 143.00	\$ 143.00
<i>Creditor # : 339 Bill Woland 19 W 3rd Street Watson town PA 17777</i>							
Account No:		2004 <i>Price of unfurnished product order may have been shipped</i>				\$ 244.00	\$ 244.00
<i>Creditor # : 340 Frank Yaklin 4333 25th Avenue #5 Fort Gratiot MI 48059</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
<i>Creditor # : 341 Carl Yowell 5731 Old Ct. Rd. Baltimore MD 21244</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 61.63	\$ 61.63
<i>Creditor # : 342 Mark & Lora Zeiger 1151 Lasalle Ave Grand Island NY 14072</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 294.00	\$ 294.00
<i>Creditor # : 343 Wendell Zentz 158 N Carroll St Thurmont MD 21788</i>							
Account No:		2004 <i>Price of unfurnished product</i>				\$ 149.50	\$ 149.50
<i>Creditor # : 344 Art Zink 610 Ranger Rd Falbrook CA 92028</i>							
Account No:							

Sheet No. 50 of 51 continuation sheets attached to

Subtotal \$

798.13

Schedule of Creditors

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In re *P&D Manufacturing, Inc.*

/ Debtor

Case No.

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY Taxes and Certain Other Debts Owed to Governmental Units

Sheet No. 51 of 51 continuation sheets attached to

Subtotal \$

71,912.78

Schedule of Creditors

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 6,048.00
<i>Creditor # : 1</i> <i>ABF</i> <i>Rick Nolte</i> <i>PO Box 10048</i> <i>Fort Smith AR 72917</i>		<i>2004</i> <i>Price of unfurnished product</i>				
Account No:	X					Unknown
<i>Creditor # : 2</i> <i>Adair Kaul Law Firm</i> <i>300 Linden Oaks</i> <i>Rochester NY 14625</i>						
Account No:		<i>Equipment rental</i>				\$ 50,000.00
<i>Creditor # : 3</i> <i>Advanced Business Machines</i> <i>1505 Cleveland Drive</i> <i>Buffalo NY 14225</i>						
Account No:		<i>Services</i>				\$ 1,497.39
<i>Creditor # : 4</i> <i>Advantage Systems Professional</i> <i>500 Linden Oaks</i> <i>Rochester NY 14625</i>						
<u>17</u> continuation sheets attached						
						Subtotal \$
						<i>(Total of this page)</i>
						Total \$
						(Report total also on Summary of Schedules)

In re *P&D Manufacturing, Inc.*

/ Debtor

Case No.

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:						\$ 3,160.00
<i>Creditor # : 5 Advantage Tool & Mold Steven Pullen 999 Ridgeway Avenue Rochester NY 14625</i>		<i>Goods and/or services</i>				
Account No:						
<i>Representing: Advantage Tool & Mold</i>		<i>Monroe County Sheriff 65 West Broad Street Rochester NY 14614</i>				
Account No:						
<i>Representing: Advantage Tool & Mold</i>		<i>Harris Beach LLP 99 Garnsey Road Pittsford NY 14534</i>				
Account No:						
<i>Creditor # : 6 Aim Corrugated Container PO Box 7575 Lancaster NY 14086</i>		<i>Goods and/or services</i>				\$ 4,556.15
Account No:						
<i>Creditor # : 7 Airborne Express c/o NCO Financial Services 1804 Washington Blvd Baltimore MD 21230</i>		<i>Services</i>				\$ 1,292.60
Account No: 02-6						Unknown
<i>Creditor # : 8 American Express Processing PO Box 53582 Phoenix AZ 85072</i>		<i>Charge card processing</i>				

Sheet No. 1 of 17 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
(Total of this page) **_____**

9,008.75

Total \$

(Report total also on Summary of Schedules)

In re *P&D Manufacturing, Inc.*

/ Debtor

Case No.

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:	X	Purchase of business				\$ 121,746.00
Creditor # : 9 Phyllis Austin 14 Carob Court Penfield NY 14526		Harris Beach LLP 99 Garnsey Road Pittsford NY 14534				
Account No:		Goods and/or services				\$ 40.82
Creditor # : 10 B2B Gloves.com, Inc. PO Box 92351 Rochester NY 14692		2002 Rent in Arrears	X	X	X	\$ 10,000.00
Account No:		Goods and/or services				\$ 4,920.06
Creditor # : 11 Bailey & Co. Jane Hoffinger, Esq. 2565 Brighton Henrietta TL Rd Rochester NY 14623		Royalties		X		Unknown
Account No:						
Creditor # : 12 Sean Bogle PO 151358 Altamonte Sprs FL 32701-1358						
Account No:						
Creditor # : 13 Tom Britt 11711 College Avenue #100 Carmel IN 46032						

Sheet No. 2 of 17 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ (Total of this page)	136,706.88
Total \$ (Summary of Schedules)	

In re *P&D Manufacturing, Inc.*

/ Debtor

Case No.

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:	X			X	X	\$ 250,000.00
Creditor # : 14 Brothers 2 LP 545 Basket Road Webster NY 14580		Rent, deposit, power, improvements associated with claims by Boulter Corp & Jenn-Jeff Construction- <i>*Subject to Setoff</i>				
Account No: 3079	X	Credit Card Purchases				\$ 2,000.00
Creditor # : 15 Capital One PO Box 85015 Richmond VA 23285						
Account No:		Goods and/or services				\$ 1,709.26
Creditor # : 16 Carney Plastics 1010 W. Rayen Avenue Youngstown OH 44502						
Account No:		Goods and/or services				\$ 3,649.37
Creditor # : 17 Chaspak 230 Commerce Drive Avon NY 14414						
Account No:		Goods and/or services				\$ 530.70
Creditor # : 18 Christi Plastics, Inc. 215 Tremont Street Rochester NY 14608						
Account No:		Equipment rental				\$ 10,000.00
Creditor # : 19 Citicorp Leasing/Citicapital PO Box 7247-7878 Philadelphia PA 19170-7878						

Sheet No. 3 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ (Total of this page)	267,889.33
Total \$ Summary of Schedules)	

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 78.50
<i>Creditor # : 20 Clariant, Masterbatch Division 3631 Collection Center Drive Chicago IL 60693</i>		<i>Goods and/or services</i>				
Account No:		2004				\$ 15,000.00
<i>Creditor # : 21 Crowley Foods Robert Henuset 10975 Dutton Rd Philadelphia PA 19154</i>		<i>Price of unfurnished product</i>				
Account No:						\$ 1,266.74
<i>Creditor # : 22 Crown Electric Supply Co., Inc PO Box 86, Route 104 Union Hill NY 14563</i>		<i>Goods and/or services</i>				
Account No:						\$ 1,776.62
<i>Creditor # : 23 Crystal Clean PO Box 68123 Indianapolis IN 46268</i>		<i>Services</i>				
Account No:						\$ 660.00
<i>Creditor # : 24 Curbell, Inc. PO Box 1850 Buffalo NY 14240</i>						
Account No:						\$ 726.38
<i>Creditor # : 25 Davis International/Handone Studios, Inc. 1225 Clifford Avenue Rochester NY 14621</i>		<i>Services</i>				
Sheet No. <u>4</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal \$
						(Total of this page)
						Total \$
						(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	Amount of Claim
Account No:					\$ 150.00
<i>Creditor # : 26 Deco Tools 1541 Coining Drive Toledo OH 43612</i>		<i>Goods and/or services</i>			
Account No:					\$ 1,860.00
<i>Creditor # : 27 DG Productions, Inc./ UtilityToy PO Box 522288 Longwood FL 32752</i>					
Account No:		<i>Charge card processing</i>			Unknown
<i>Creditor # : 28 Discover Financial Services, Inc. POB 3016 New Albany OH 43054</i>					
Account No:		<i>Goods and/or services</i>			\$ 344.43
<i>Creditor # : 29 D-M-E of Canada PO Box 64155 Detroit MI 48264</i>					
Account No:		<i>Goods and/or services</i>			\$ 50,000.00
<i>Creditor # : 30 DuPont 21322 Network Place 525 West Monroe Street Chicago IL 60661</i>					
Account No:		<i>Goods and/or services</i>			\$ 1,372.25
<i>Creditor # : 31 Exacto 1201 Hickory Street PO Box 24 Grafton WI 53024</i>					
Sheet No. <u>5</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal \$ (Total of this page) Total \$ (Report total also on Summary of Schedules)	53,726.68

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	Amount of Claim
Account No: 1190					\$ 2,000.00
<i>Creditor # : 32 Express Personnel Service P.O. Box 268951 Oklahoma City OK 73126</i>		<i>Services</i>			
Account No:					\$ 3,500.00
<i>Creditor # : 33 Fairway Spring Company PO Box 69 Horseheads NY 14845</i>		<i>Goods and/or services</i>			
Account No:					\$ 544.06
<i>Creditor # : 34 Frontier Telephone ATTN: J. Coyne/A. Lemberis 180 S. Clinton Avenue Rochester NY 14646-0300</i>		<i>Services</i>			
Account No:		2004			\$ 1,637.50
<i>Creditor # : 35 G3 Transport Dan Shields 9135 Boul. Henri-Bourassa Est Montreal Quebec CANADA H1E 1P4</i>		<i>Price of unfurnished product</i>			
Account No:					\$ 3,934.18
<i>Creditor # : 36 Golden Box, The 7 Leonard Drive East Rockaway NY 11518</i>		<i>Goods and/or services</i>			
Account No:					\$ 1,943.61
<i>Creditor # : 37 Greenwald Industrial Products 2507 51st Avenue Hyattsville MD 20781</i>		<i>Goods and/or services</i>			
Sheet No. <u>6</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal \$ (Total of this page)	13,559.35
				Total \$ (Report total also on Summary of Schedules)	

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Amount of Claim
	H--Husband W--Wife J--Joint C--Community					
Account No:		2004				\$ 5,247.00
<i>Creditor # : 38</i> <i>Harvey-Daco/Central Freight</i> <i>Mark Tynes</i> <i>PO Box 7155</i> <i>Waco TX 76714</i>		<i>Price of unfurnished product</i>				
Account No:		<i>Goods and/or services</i>				\$ 1,194.54
<i>Creditor # : 39</i> <i>Home Depot</i> <i>PO Box 105991, Dept 24</i> <i>Atlanta GA 30348</i>						
Account No:		<i>Goods and/or services</i>				\$ 265.10
<i>Creditor # : 40</i> <i>Hudson Valley Paper Co.</i> <i>PO Box 1988</i> <i>Albany NY 12201</i>						
Account No:		<i>Goods and/or services</i>				\$ 630.51
<i>Creditor # : 41</i> <i>Ineos Acrylics</i>						
Account No:		<i>Services</i>				\$ 5,023.93
<i>Creditor # : 42</i> <i>Isaac Heating</i> <i>180 Charlotte Street</i> <i>Rochester NY 14607</i>						
Account No:		<i>John D'Arpino</i> <i>252 S. Plymouth Avenue</i> <i>Rochester NY 14608</i>				
Sheet No. <u>7</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal \$ (Total of this page) Total \$ (Report total also on Summary of Schedules)	<u>12,361.08</u>

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 3,085.50
<i>Creditor # : 43 J&H Screw Products Corp. 1745 Lakeville-E. Avon Road Avon NY 14414</i>		<i>Goods and/or services</i>				
Account No:						\$ 1,872.04
<i>Creditor # : 44 J&J Machining PO Box 5127 Greene RI 02827</i>		<i>Goods and/or services</i>				
Account No:						\$ 644.09
<i>Creditor # : 45 Kenna Communications 554 Jefferson Avenue Fairport NY 14450</i>		<i>Services</i>				
Account No:						\$ 6,200.00
<i>Creditor # : 46 Land Line Magazine c/o NCO Financial PO Box 41593 Philadelphia PA 19101</i>		<i>Advertising</i>				
Account No:						\$ 89.00
<i>Creditor # : 47 LCI A-1 Country Club Road E. Rochester NY 14445</i>		<i>Goods and/or services</i>				
Account No:						\$ 630.51
<i>Creditor # : 48 Lucite International 7275 Goddlett Farms Pkwy Cordova TN 38016</i>		<i>Goods and/or services</i>				
Sheet No. <u>8</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal \$
						(Total of this page)
						Total \$
						(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: 7544						\$ 1,078.36
<i>Creditor # : 49 Manufacturing Self-Insurance Trust PO Box 3580 Syracuse NY 13220</i>		<i>Workers compensation</i>				
Account No:		<i>Services</i>				\$ 2,946.84
<i>Creditor # : 50 Marks Service Unlimited 488 US Route42 Ashland OH 44805</i>						
Account No:		<i>Goods and/or services</i>				\$ 4,235.83
<i>Creditor # : 51 Monroe Litho 39 Delevan Street Rochester NY 14605</i>						
Account No:		<i>2004 Price of unfurnished product</i>				\$ 1,686.20
<i>Creditor # : 52 Mountain Star Steve Demascio/A. Pinninger 6061 Telegraph Rd Toledo OH 43612</i>						
Account No: 0212		<i>Insurance</i>				<i>Unknown</i>
<i>Creditor # : 53 National Benefit Life Ins. 333 West 34th Street New York NY 10001</i>						
Account No:		<i>Supplies</i>				\$ 812.82
<i>Creditor # : 54 National Die Casting Machinery 33 Plan Way Warwick RI 02886</i>						
Sheet No. 9 of 17 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal \$
						(Total of this page)
						Total \$
						(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	Amount of Claim
Account No:					\$ 2,199.18
<i>Creditor # : 55 National Kard I-95 Corp. 33 Plan Way Warwick RI 02886</i>		<i>Goods and/or services</i>			
Account No:		2004			\$ 3,726.00
<i>Creditor # : 56 New Images/US Foods Chris/Tammy Tatro PO Box 291, 40 Mariondale Dr Plantsville CT 06479</i>		<i>Price of unfurnished product</i>			
Account No:					\$ 566.00
<i>Creditor # : 57 No Other Impressions 10 Symington Place Rochester NY 14611</i>		<i>Goods and/or services</i>			
Account No:					\$ 744.76
<i>Creditor # : 58 Noco Energy 2440 Sheridan Drive Tonawanda NY 14150</i>		<i>Goods and/or services</i>			
Account No:		Rent and Note			\$ 60,000.00
<i>Creditor # : 59 Jim Nugent & Nick Marrone 1655 Elmwood Avenue #210 Rochester NY 14620</i>					
Account No:		Royalties			Unknown
<i>Creditor # : 60 Paccar Barbara McHarg PO Box 1518 Bellevue WA 98009</i>					
Sheet No. <u>10</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal \$ (Total of this page) Total \$ (Report total also on Summary of Schedules)	67,235.94

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	Amount of Claim
Account No:					\$ 1,499.51
<i>Creditor # : 61 Paint Masters Auto Finishers 3327 Brighton Henrietta TL Rd. Rochester NY 14623</i>		<i>Goods and/or services</i>			
Account No:					\$ 2,000.00
<i>Creditor # : 62 Paris Kirwan PO Box 40420 Rochester NY 14604</i>		<i>Insurance</i>			
Account No:					\$ 1,000.00
<i>Creditor # : 63 Paychex PO Box 25509 Rochester NY 14625</i>		<i>Payroll service</i>			
Account No:	X	<i>2004 Insurance</i>			\$ 3,901.56
<i>Creditor # : 64 Peerless Insurance 62 Maple Ave Keene NH 03431</i>					
Account No:		<i>2004 Price of unfurnished product</i>			\$ 9,348.00
<i>Creditor # : 65 Pet Foods Shannon Wilson 747B Simuel Rd Spartansburg SC 29301</i>					
Account No:					\$ 656.50
<i>Creditor # : 66 Pettinger Sheet Metal Fabrication 101 Saltonstall Street Canandaigua NY 14424</i>		<i>Goods and/or services</i>			
Sheet No. <u>11</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal \$ (Total of this page) Total \$ (Report total also on Summary of Schedules)	18,405.57

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Amount of Claim
	H--Husband W--Wife J--Joint C--Community					
Account No:				X		<i>Unknown</i>
<i>Creditor # : 67 Petty Enterprises Attention: Jim Hannigan 311 Branson Mill Road Randleman NC 27317</i>		<i>Royalties</i>				
Account No:		<i>2004 Price of unfurnished product</i>				<i>\$ 3,290.00</i>
<i>Creditor # : 68 Piggly Wiggly Rita Postell 176 Croghan Spur Rd #101 Charleston SC 29407</i>						
Account No:		<i>Royalties</i>				<i>Unknown</i>
<i>Creditor # : 69 Primedia Enterprises 6420 Wilshire Blvd Los Angeles CA 90048-5515</i>						
Account No:		<i>Goods and/or services</i>				<i>\$ 1,600.00</i>
<i>Creditor # : 70 Printex 12113 Kirkham Road Poway CA 92064</i>						
Account No:		<i>Goods and/or services</i>				<i>\$ 3,294.26</i>
<i>Creditor # : 71 PRN Corporation 18 Blacksmith Road PO Box 351 Feeding Hills MA 01030</i>						
Account No:		<i>Goods and/or services</i>				<i>\$ 1,418.75</i>
<i>Creditor # : 72 Providence Metallizing Co. 51 Fairlawn Avenue Providence RI 02860</i>						
Sheet No. <u>12</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal \$ (Total of this page)	9,603.01
					Total \$ (Report total also on Summary of Schedules)	

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	Amount of Claim
Account No:					\$ 555.00
<i>Creditor # : 73 Qualtech Reprographics 111 Humboldt Street Rochester NY 14609</i>		<i>Goods and/or services</i>			
Account No: 89-1		<i>Goods and/or services</i>			\$ 6,161.51
<i>Creditor # : 74 RDA Container Corp. 70 Cherry Road Rochester NY 14624</i>					
Account No:		<i>United Commercial Collection 105 Earhart Drive Buffalo NY 14221</i>			
<i>Representing: RDA Container Corp.</i>					
Account No: 0786		<i>Charge card processing</i>			\$ 0.00
<i>Creditor # : 75 Retriever Payment Systems 20405 State Hwy 249 #700 Houston TX 77070</i>					
Account No:		<i>Freight</i>			\$ 296.69
<i>Creditor # : 76 Roadway Express PO Box 93151 Chicago IL 60673</i>					
Account No:		<i>Utility Bills</i>			\$ 5,000.00
<i>Creditor # : 77 Rochester Gas & Electric 89 East Avenue Rochester NY 14649</i>					
Sheet No. 13 of 17 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal \$ (Total of this page) Total \$ (Report total also on Summary of Schedules)	12,013.20

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 115.96
<i>Creditor # : 78 Rochester Welding Supply 510 State Street Rochester NY 14608</i>		<i>Goods and/or services</i>				
Account No:	X	<i>thru 2004 Accounting services</i>				\$ 40,000.00
<i>Creditor # : 79 Rotenberg & Co. 1870 Winton Rd. S. Rochester NY 14618</i>		<i>Services</i>		X		\$ 3,200.00
Account No:		<i>Bedford Municipal Court 165 Center Road Bedford OH 44146</i>				
<i>Representing: S.E. Bennett Co.</i>						
Account No:		<i>Gilmore & Burland 23300 Chagrin Blvd Cleveland OH 44122</i>				
<i>Representing: S.E. Bennett Co.</i>						
Account No:		<i>Goods and/or services</i>				\$ 9,233.18
<i>Creditor # : 81 S.R. Bacher 6 Grand Erie Way Fairport NY 14450</i>						
Sheet No. <u>14</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal \$ (Total of this page)	<u>52,549.14</u>
					Total \$ (Report total also on Summary of Schedules)	

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Amount of Claim
	H--Husband W--Wife J--Joint C--Community					
Account No:						\$ 2,252.06
<i>Creditor # : 82 Safety-Kleen Systems, Inc. PO Box 382066 Pittsburgh PA 15250</i>		<i>Goods and/or services</i>				
Account No:						\$ 1,712.52
<i>Creditor # : 83 Sericol, Inc. 12554 Collections Center Dr Chicago IL 60693</i>		<i>Goods and/or services</i>				
Account No:		<i>2004 Price of unfurnished product</i>				\$ 7,395.00
<i>Creditor # : 84 Service Trucking Ed Bannon 21700 Eskridge Rd Bridgeville DE 19933</i>						
Account No:						\$ 1,213.40
<i>Creditor # : 85 Strickner Tool & Design 793 Canning Parkway Victor NY 14564</i>		<i>Goods and/or services</i>				
Account No:		<i>2004 Price of unfurnished product</i>				\$ 4,860.00
<i>Creditor # : 86 Teamsters Local Union 36 Ed Mattas 4626 Mercury St San Diego CA 92111</i>						
Account No:		<i>2004 Price of unfurnished product</i>				\$ 17,700.00
<i>Creditor # : 87 Total Logistics Control Linda Nienhuijs 10875 Chicago Dr Zeeland MI 49464</i>						
Sheet No. <u>15</u> of <u>17</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal \$ (Total of this page) Total \$ (Report total also on Summary of Schedules)	<u>35,132.98</u>

In re *P&D Manufacturing, Inc.*

/ Debtor

Case No.

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	Code t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent H--Husband W--Wife J--Joint C--Community	Unique Identifier	Disputed	Amount of Claim
Account No:						\$ 65.26
<i>Creditor # : 88 Trumpler Clancy PO Box 483 Hamburg NY 14075</i>		<i>Goods and/or services</i>				
Account No:					X	\$ 8,000.00
<i>Creditor # : 89 United Parcel Service PO Box 650580 Dallas TX 75265</i>		<i>Services</i>				
Account No:						\$ 455.39
<i>Creditor # : 90 United States Plastic Corp. 1390 Neubrecht Rd. Lima OH 45801</i>		<i>Goods and/or services</i>				
Account No:						\$ 2,051.00
<i>Creditor # : 91 Upstate Litho, Inc. c/o Credit Mediators, Inc. PO Box 456 Upper Darby PA 19082</i>		<i>Goods and/or services</i>				
Account No:						\$ 2,044.04
<i>Creditor # : 92 WNY Computing Systems 1100 Pittsford-Victor Rd. Pittsford NY 14534</i>		<i>Services</i>				
Account No:						\$ 167.79
<i>Creditor # : 93 Xpedx PO Box 371083 Pittsburgh PA 15250</i>		<i>Freight</i>				

Sheet No. 16 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
(Total of this page)

12,783.48

Total \$

In re P&D Manufacturing, Inc.

____ / Debtor

Case No.

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Sheet No. 17 of 17 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total of this page

Total \$

219.90

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, including Zip Code, of other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
<i>David & Patricia Lowe PO Box 445 Webster NY 14580</i>	<i>Adair Kaul Law Firm 300 Linden Oaks Rochester NY 14625</i>
	<i>Phyllis Austin 14 Carob Court Penfield NY 14526</i>
	<i>Brothers 2 LP 545 Basket Road Webster NY 14580</i>
	<i>Capital One PO Box 85015 Richmond VA 23285</i>
	<i>Peerless Insurance 62 Maple Ave Keene NH 03431</i>
	<i>Rotenberg & Co. 1870 Winton Rd. S. Rochester NY 14618</i>

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK**

In re *P&D Manufacturing, Inc., a Corporation
fdba Winross*

Case No.
Chapter 7

/ Debtor

Attorney for Debtor: *Raymond C. Stilwell, Esq.*

STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:

a) For legal services rendered or to be rendered in contemplation of and in connection with this case	\$ <u>841.00</u>
b) Prior to the filing of this statement, debtor(s) have paid	\$ <u>841.00</u>
c) The unpaid balance due and payable is	\$ <u>0.00</u>
3. \$ 209.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
 - a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
 - b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
 - c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and
None other
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and
None other
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:
None
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:
None

Dated: *2/26/2004*

Respectfully submitted,

X /s/ Raymond C. Stilwell, Esq.
Attorney for Petitioner: *Raymond C. Stilwell, Esq.*

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